



Trustees' Annual Report for the period

From

Period start date

01

11

2021

To

Period end date

31

10

2022

Charity name

Bradford Adventure Support Enterprise

Other names charity is known by

BASE

Registered charity number (if any)

1181460

Charity's principal address

44 Kendall Avenue

Shipley

Postcode

BD18 4DY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Marshall	Chair		
2	David Pearson	Secretary		
3	Alex McKniff	Treasurer		
4	Jeff Ingleson			
5	Abigail McKniff			
6	Russell Robinson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 7 th January 2019
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in October

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>There is a ‘BASE Safeguarding Children & Young People’ policy in place and a ‘BASE Financial Policy and Procedures’ in place.</p> <p>All Trustees give their time voluntarily and receive no remuneration or other benefits.</p>
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Summary of the objects of the charity set out in its governing document

<p>TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING WITHIN THE BRADFORD METROPOLITAN DISTRICT COUNCIL BOUNDARIES AND SURROUNDING AREAS BY PROVIDING ACCESS TO AFFORDABLE EQUIPMENT THAT ENABLES THEM TO PARTICIPATE IN OUTDOOR EXPEDITION ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

BASE PROVIDES SUPPORT TO COMMUNITY GROUPS WITHIN THE BRADFORD METROPOLITAN DISTRICT COUNCIL BOUNDARIES TO ACCESS THE OUTDOOR ENVIRONMENT AND OUTDOOR EDUCATION BY OFFERING GROUPS ACCESS TO AFFORDABLE EQUIPMENT WHICH THEN ALLOWS YOUNG PEOPLE TO BE ABLE TO GO AND EXPERIENCE THE OUTDOORS.

Enabling the different groups to access affordable equipment and therefore giving those young people that attend these groups the opportunities to access the outdoors brings a wealth of benefits to those young people:

*The enjoyment of the outdoors – walking, camping, orienteering, escaping the city life, etc.

*Positive physical & mental health

*Personal development – self-esteem, confidence, health & well-being

*Learning new skills – team work, leadership, life skills, map reading, survival skills

*Making positive role models

*Broadening young people's horizon's & outlook on their lives

For some young people they have had their first experience of visiting the countryside because they were able to access the appropriate & affordable equipment provided by BASE.

Additional details of objectives and activities (Optional information)

We are very grateful for the many hours the Trustees and volunteers have committed to BASE. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

BASE Chair Report 20th October 2022

BASE is gradually growing as more organisations are getting in touch and hiring equipment. The new premises are working well and income has returned over the last year. Increased demand and usage upon the equipment leads to increasing wear and tear and therefore this year BASE have purchased over a £1000 worth of new walking boots.

BASE continues to develop its website to provide information to existing and potential new service users.

The number of volunteers, that are the key to the success of the charity, remains stable.

BASE are particularly grateful to one of their trustees who raised over £1000 for the charity this year by taking on a LEJOG charity bike ride.

The BASE Chairman would like to thank all of the BASE Trustees and volunteers for their continued time and commitment. BASE will keep working together to ensure it provides a quality service whilst at the same time ensuring being involved with BASE is an enjoyable and rewarding activity.

Brief statement of the charity's policy on reserves

BASE bank account balance on 31.10.2022 was £2204.87 in unrestricted funds. The main financial risk to the charity is loss of bookings from the schools/community groups/etc. The funds are held to cover costs incurred for when new equipment needs to be purchased or when old / broken equipment needs to be replaced.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

No grant funding has been received this year.
£1038.64 received in July 2022 through a LEJOG charity bike ride.

Section F

Other optional information

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) C.Marshall

Full name(s) Chris Marshall

Position (eg Secretary, Chair, etc) Chair of Trustees

Date 18/02/2023



Financial Report

AGM 20th Oct 2022

Produced by A McKniff from
'Income&Expenses 2021-22' Document

Annual Overview 2021-22

	Income	Outgoings	
November	£4.00	£0.00	
December	£0.00	£0.00	
January	£40.00	£0.00	
February	£0.00	£0.00	
March	£0.00	£0.00	
April	£0.00	£257.80	
May	£0.00	£0.00	
June	£0.00	£0.00	
July	£1,297.64	£0.00	
August	£103.15	£1,170.40	
September	£0.00	£0.00	
October	£0.00	£0.00	
Total	£1,444.79	£1,428.20	
			Annual Balance
	£1,444.79	£1,428.20	£16.59

Yearly Income and Expenses Overview

Year	Income	Expenses
2016-17	£1,072.31	£275.20
2017-18	£1,548.00	£299.75
2018-19	£1,042.99	£391.99
2019-20	£12.00	£262.28
2020-21	£0.00	£257.80
2021-22	£1,444.79	£1,428.20

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Totals	Income	Expenses
	£5,120.09	£2,915.22

Previous carry over

2016-17	£797.11
2017-18	£2,045.36
2018-19	£2,696.36
2019-20	£2,446.08
2020-21	£2,188.28

Account Balance	£2,204.87
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